APPROVE ENTERING INTO AN AGREEMENT WITH THE ADMINISTRATIVE ASSISTANTS, LTD. OR		
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THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOW		
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COMPENSATION: The final negotiated agreement shall contain a specific compensation schedule; not to exceed \$17,500,000,00.

AUTHORIZATION: Authorize the Chief Information Officer to select one of the two vendors identified herein for this award. Authorize the General Counsel to include other relevant terms and conditions in the written license agreement with the selected vendor. Authorize the President and Secretary to execute the license agreement. Authorize the Chief Technology Officer to execute all ancillary documents required to administer or effectuate this license agreement.

ASSIPMATINE ACTION. Purplicat to Section 2.7 of the Powised Demodial Blandar Minerity and Momen

Business Enterprise Contract Participation (M/WBE Plan) this contract is exempt from review because the contract is a unique transaction.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Office Technology Services for License fee: \$17,500,000,00

Budget Classification No.:

0960-410-000-7536-5311 \$10,830,123.00 FY04 0960-410-000-7536-5311 \$1,631,272.00 FY05 0960-410-000-7536-5311 \$1,654,977.00 FY06 0960-410-000-7536-5311 \$1,679,416.00 FY07

0960-410-000-7536-5311 \$1,704,212.00 FY08

GENERAL CONDITIONS:

penector Canaral - Each narty to the agreement shall acknowledge that in accordance with 105 II CS 5/34-

Within Appropriation:

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Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current

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Approved for Consideration:	Approved:	
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Chief Purchasing Officer	Chief Executive Officer	